

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Name:	Hipolito Castro Jr													
2	Invoice Date:	1/31/23													
3	Invoice Period	01/01/2023 to 01/31/2023													
4	Date	Task(s)						Rate	Total Hour	Total Amount					
5	1/2/23	FPM Team meetings Zoom						\$150.00	1.5	\$ 225.00					
6	1/3/23	Review OG 305						\$ 150.00	0.5	\$ 75.00					
7	1/4/23	Review of Policies310/310.1						\$ 150.00	0.5	\$ 75.00					
8	1/6/23	Review of FPM Memorandum						\$ 150.00	0.5	\$ 75.00					
9	1/7/23	Review CMR-8 2.1 Data Request						\$ 150.00	1	\$ 150.00					
10	1/17/23	Meeting reforma unit/Operational System Demonstration/Paragraph 13						\$ 150.00	8	\$ 1,200.00					
11	1/18/23	Field visit to Fajardo						\$ 150.00	8	\$ 1,200.00					
12	1/19/23	Status Conference						\$ 150.00	8	\$ 1,200.00					
13	1/23/23	Supervision and management interviews. Zoom						\$ 150.00	8	\$ 1,200.00					
14	1/26/23	Supervision and management interviews. Zoom						\$ 150.00	8	\$ 1,200.00					
15	1/27/23	Interview/summary writings						\$ 150.00	4	\$ 600.00					
16	1/28/23	Interview/summary writings						\$ 150.00	2	\$ 300.00					
17	1/30/23	Review of 9001						\$ 150.00	1.5	\$ 225.00					
18	1/30/23	Review of Sergeant exam						\$ 150.00	0.5	\$ 75.00					
19	1/31/23	Review CMR-8 2.1 Data Request						\$ 150.00	1	\$ 150.00					
20	1/30/23	FPM Team meetings Zoom						\$ 150.00	1.5	\$ 225.00					
21	01/01/23 to 01	Calls, emails and Zoom with team members						\$ 150.00	4	\$ 600.00					
22								\$ 150.00		\$ -					
23								\$ 150.00		\$ -					
24								\$ 150.00		\$ -					
25								\$ 150.00		\$ -					
26								\$ 150.00		\$ -					
27								\$ 150.00		\$ -					
28								\$ 150.00		\$ -					
29								\$ 150.00		\$ -					
30								\$ 150.00		\$ -					
31	01/16/23 to 01	Site travel expenses (see attached travel template)								\$1,937.01					
32								\$ 150.00		\$ -					
33								\$ 150.00		\$ -					
34								\$ 150.00		\$ -					
35	TOTAL								58.5	\$ 10,712.01					
36															
37	certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.														
38															
39															
40															
41	Signature:							Date:	1/31/23						
42		Hipolito Castro Jr													



Traveler Name:

Every One Hipolito Castro Jr

Travel days 1/16/23 to 1/20/23

Purpose of

Travel: On-

Site

Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 462.40	1	\$ 462.40
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 26.10	5	\$ 130.50
Ground Transportation (Mileage)	\$ 0.655	114	\$ 74.67
Lodging	\$ 182.90	4	\$ 731.60
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
tolls	\$ 10.17	2	\$ 20.34
Total			\$ 1,937.01

Office of the Technical Compliance Advisor Puerto Rico
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907
787-417-9098



Hipolito Castro <hipolitocastrojr@gmail.com>

Your Flight Receipt - HIPOLITO CASTRO 16JAN23

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Wed, Dec 28, 2022 at 5:46 PM

Reply-To: Transactional Email Reply Inbox <reply-268892-14_HTML-36682778-10982494-834710@t.delta.com>

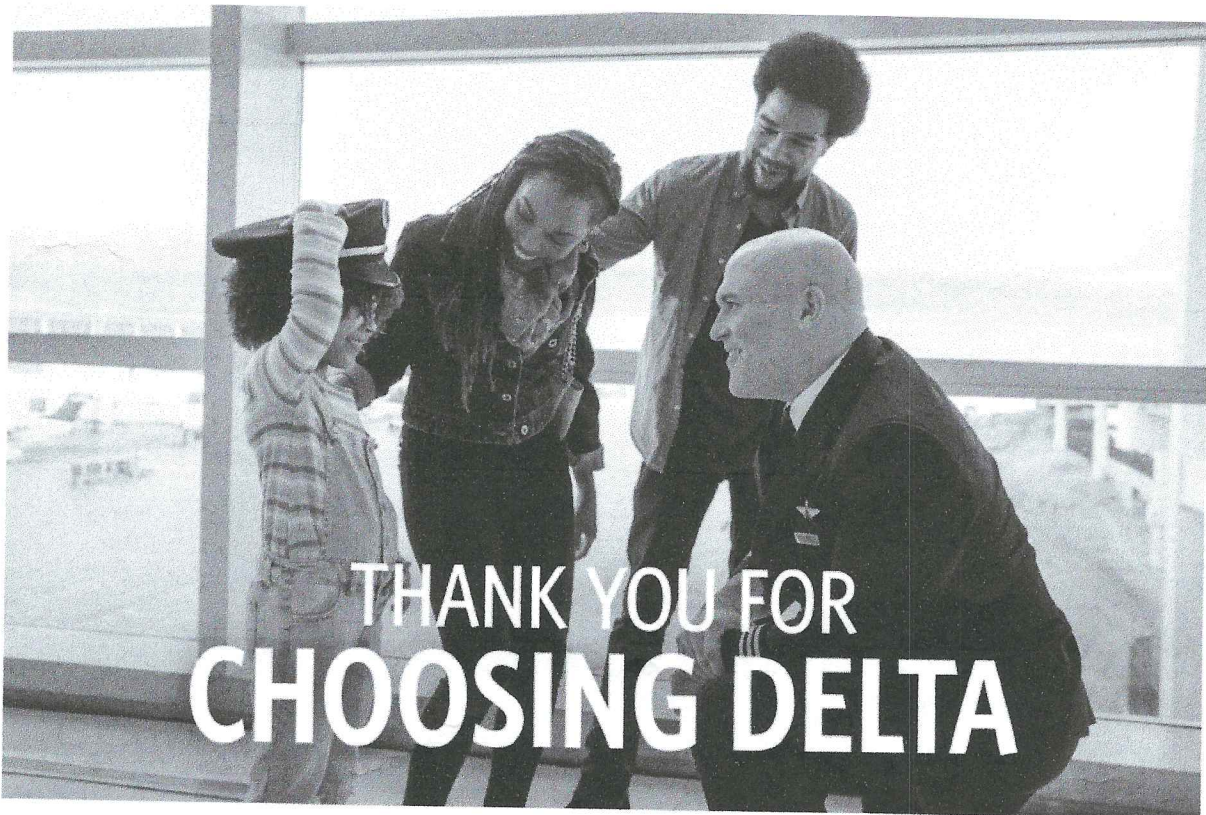
To: hipolitocastrojr@gmail.com

[View as a Web Page](#)

#9288156608

SkyMiles® Member

CONFIRMATION #: HVBGUZ



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

12/28/22, 6:13 PM

Gmail - Your Flight Receipt - HIPOLITO CASTRO 16JAN23

Take the guess work out of international travel with**Delta FlyReadySM**

You can view your personalized travel requirements, complete uploads at your own pace and save your travel documents for future trips when you use Delta FlyReady. Then look forward to an easier, faster experience at the airport.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: HIPOLITO CASTRO

SkyMiles #9288156608

FLIGHT	SEAT
DELTA 1961	25C
DELTA 1877	27C

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+TM seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Mon, 16JAN	DEPART	ARRIVE
DELTA 1961 Main Cabin (K)	NYC-KENNEDY 11:40am	SAN JUAN, PUERTO RICO 4:35pm

Sat, 21JAN	DEPART	ARRIVE
DELTA 1877 Main Cabin (L)	SAN JUAN, PUERTO RICO 2:10pm	NYC-KENNEDY 5:19pm

12/28/22, 6:13 PM

Gmail - Your Flight Receipt - HIPOLITO CASTRO 16JAN23

MANAGE MY TRIP



Check for Your Destination's Entry Requirements

Many countries have issued travel requirements that may affect your travel plans. We strongly encourage you to review the Delta Discover Map for the latest on your destination's COVID-19 testing, vaccination and quarantine requirements. If this changes your plans, you may check your eligibility to change or cancel your flight here.

**Updated Nov 7, 2022*

Flight Receipt

Ticket #: 0062355451537

Place of Issue:

Issue Date: 28DEC22

Expiration Date: 31DEC23

12/28/22, 6:13 PM

Gmail - Your Flight Receipt - HIPOLITO CASTRO 16JAN23

METHOD OF PAYMENT	
AX*****1006	\$509.60 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$450.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$39.40 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$509.60 USD

12/28/22, 6:13 PM

Gmail - Your Flight Receipt - HIPOLITO CASTRO 16JAN23

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Mon 16 Jan 2023

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

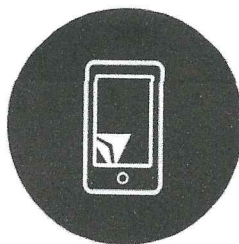
Sat 21 Jan 2023

SJU-JFK

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

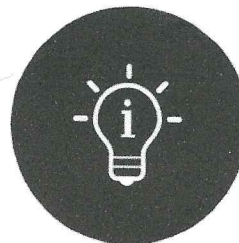
Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Your Pre-Trip Checklist for Easier Travel



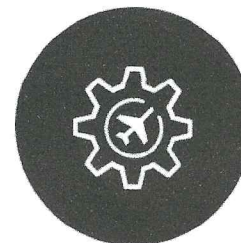
**Download
Our App**

Track your
checked bags,



**Visit Our
Help Center**

Get all your travel
questions



**Update Your
Contact
Information**

Make sure your

Your Flight Receipt - HIPOLITO CASTRO 16JAN23

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Tue, Jan 3, 2023 at 11:49 AM

Reply-To: Transactional Email Reply Inbox <reply-268892-14_HTML-36682778-10982494-1051846@t.delta.com>

To: HIPOLITOCASTROJR@gmail.com

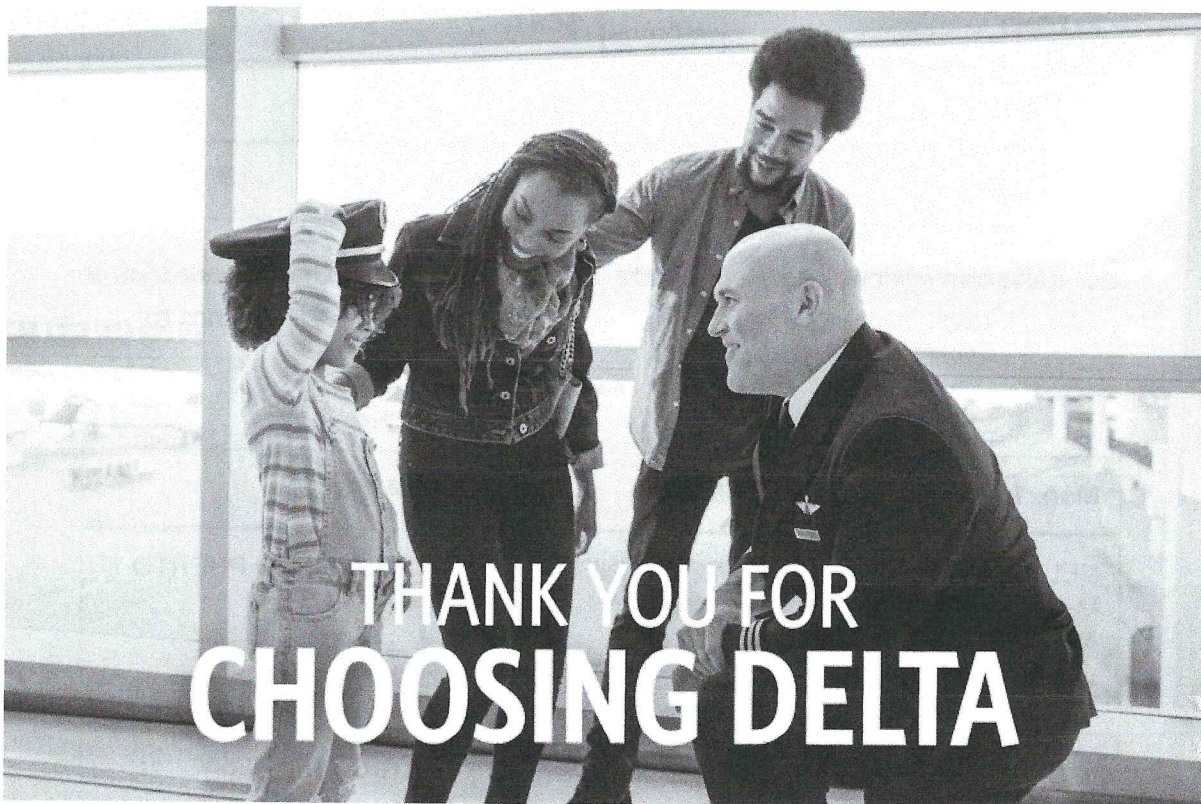
[View as a Web Page](#)



#9288156608

SkyMiles® Member

CONFIRMATION #: HVBGUZ



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

ECREDITS APPLIED	
eCredits Number	0062355451537
Passenger Name	HIPOLITO CASTRO
Amount Applied	509.60 USD
Applied to Ticket Number	0062356757905

CHARGES	
Air Transportation Charges	
Base Fare	\$400.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$462.40 USD

Passenger: HIPOLITO CASTRO
 Original eCredit #: 0060203223547
 eCredit Expiration: 31DEC23
 Redemption Code: *Retain from original eCredit if applicable*

TOTAL: \$47.20 USD

Refer to eCredit number for future travel. Non refundable/ Non Endorsable/ Valid on Delta only. To redeem this eCredit for future travel please visit delta.com/redeem.

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Mon 16 Jan 2023

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Fri 20 Jan 2023

SJU-JFK

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Your Pre-Trip Checklist for Easier Travel

<https://mail.google.com/mail/u/2/?ik=c66259dadb&view=pt&search=all&permthid=thread-f%3A1754020805112737661&simpl=msg-f%3A1754020805112737661>

5/9



JFK AIRPORT
LONG TERM PARKING

EXIT 908
RECEIPT: 103228
PERSONELL: 0
TRANSACTION: 0
EZPass
NO: KAP0XXXXXX2473
CC VALID 12/30
SNR: 03 009 0982473
EXPIRES: 01.16.28 23:59
IN: 01.16.23 08:51
ENTRY: 01.20.23 19:09
P.AT: HOURLY TICKET
FEE: 130.50 USD
PAID: 130.50 USD

NET: 130.50 USD
GST 0% 0.00 USD
CAR: 6A13T04
AT 10:18

TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP

Office of the Technical Compliance Advisor Puerto Rico
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907
787-417-9098

JFK



John F. Kennedy Internatio...
International Airport · Jamaica, Que...



1 hour 54 minutes

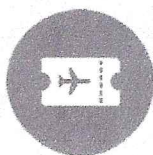


Tickets



HOURS
Open

DISTANCE
 **57 mi**



Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 155.00 Clerk: 31
CRS Number 80453044

Marriott Rewards # 214246771

Name:

Arrive: 01-16-23

Time: 12:53 PM

Depart: 01-21-23

Folio Number: 717999

Date	Description	Charges	Credits
01-16-23	Package	155.00	
01-16-23	Government Tax	13.95	
01-16-23	Hotel Fee 9% of Daily Rate	13.95	
01-17-23	COMEDOR- Guest Charge (Breakfast)	3.00	
01-17-23	Package	155.00	
01-17-23	Government Tax	13.95	
01-17-23	Hotel Fee 9% of Daily Rate	13.95	
01-18-23	COMEDOR- Guest Charge (Breakfast)	4.09	
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Package	155.00	
01-19-23	Government Tax	13.95	
01-19-23	Hotel Fee 9% of Daily Rate	13.95	
01-20-23	COMEDOR- Guest Charge (Breakfast)	3.02	

Total - 741.71
- 10.11 - Tips
731.60

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Marriott Rewards # 214246771

Name:

Arrive: 01-16-23

Time: 12:53 PM

Depart: 01-21-23

Folio Number: 717999

Room: 0901

Room Type: KSTE

No. of Guests: 1

Rate: \$ 155.00 Clerk: 31

CRS Number 80453044

Date

Description

Charges

Credits

Balance

741.71 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Account Number : 2000175180885

Transaction Date : 01/20/2023

Transaction Id : 116112342940

Transaction Amount : (\$10.17)

Payment Type : ETC

E-ZPass® Payment Receipt for 01/16/2023

Account Number : 2000175180885
Transaction Date : 01/16/2023
Transaction Id : 116101820483
Transaction Amount : (\$10.17)
Payment Type : ETC

<https://www.ezpassnj.com/vector/account/transactions/paymenttransactionSearch.do?exclGen=true&ctrl=transactionList&receipt=true&action=Download¶m=6...> 1/1